

Fig 1A

100

106

Buyer

Buyer identifies  
buy & delivery  
need

102

Contract  
in place?

yes

no

104

RFQ-Bid Cycle

Buyer

108

Identify  
suppliers

ME / SQE

Approved?

yes

no

Buyer

110

Pre-Approved  
suppliers  
(secrecy  
agreement)

112

Buyers

Note: Often  
stick to  
qualified or  
domestic  
suppliers

RFQ-Bid Cycle/Prep

116

Mail or e-Mail  
RFQ

ME / SQE

118

Technical and  
Exception  
Reviews, AR

120

Bids  
Trickle In

Average 10  
business days  
after RFQ

Required Data

No review for  
completeness;  
often use only  
domestic  
suppliers

114

Business

Prepare RFQ.  
(CTQ's)

Initial Process - Prior Art

(Page 1 of 2)



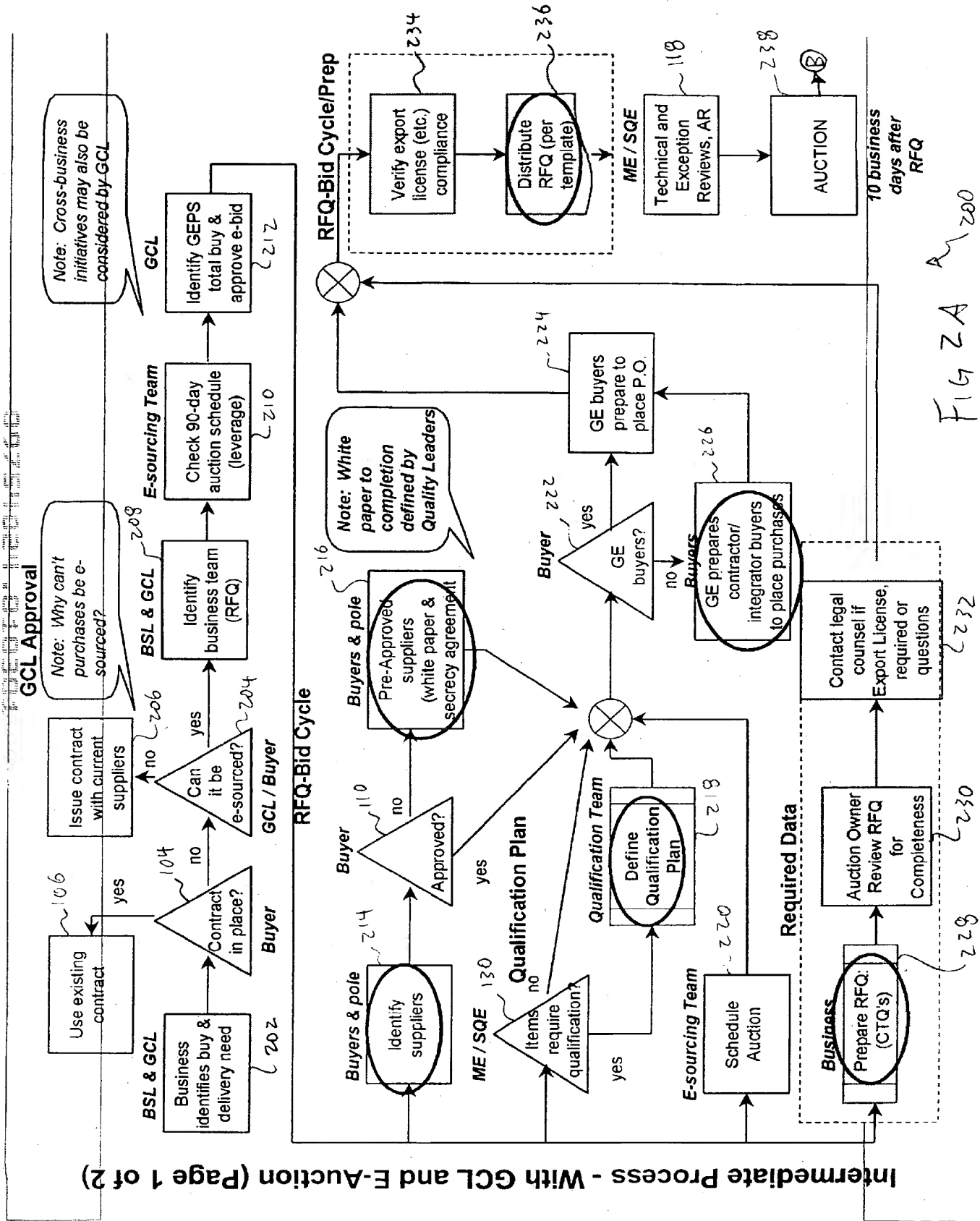
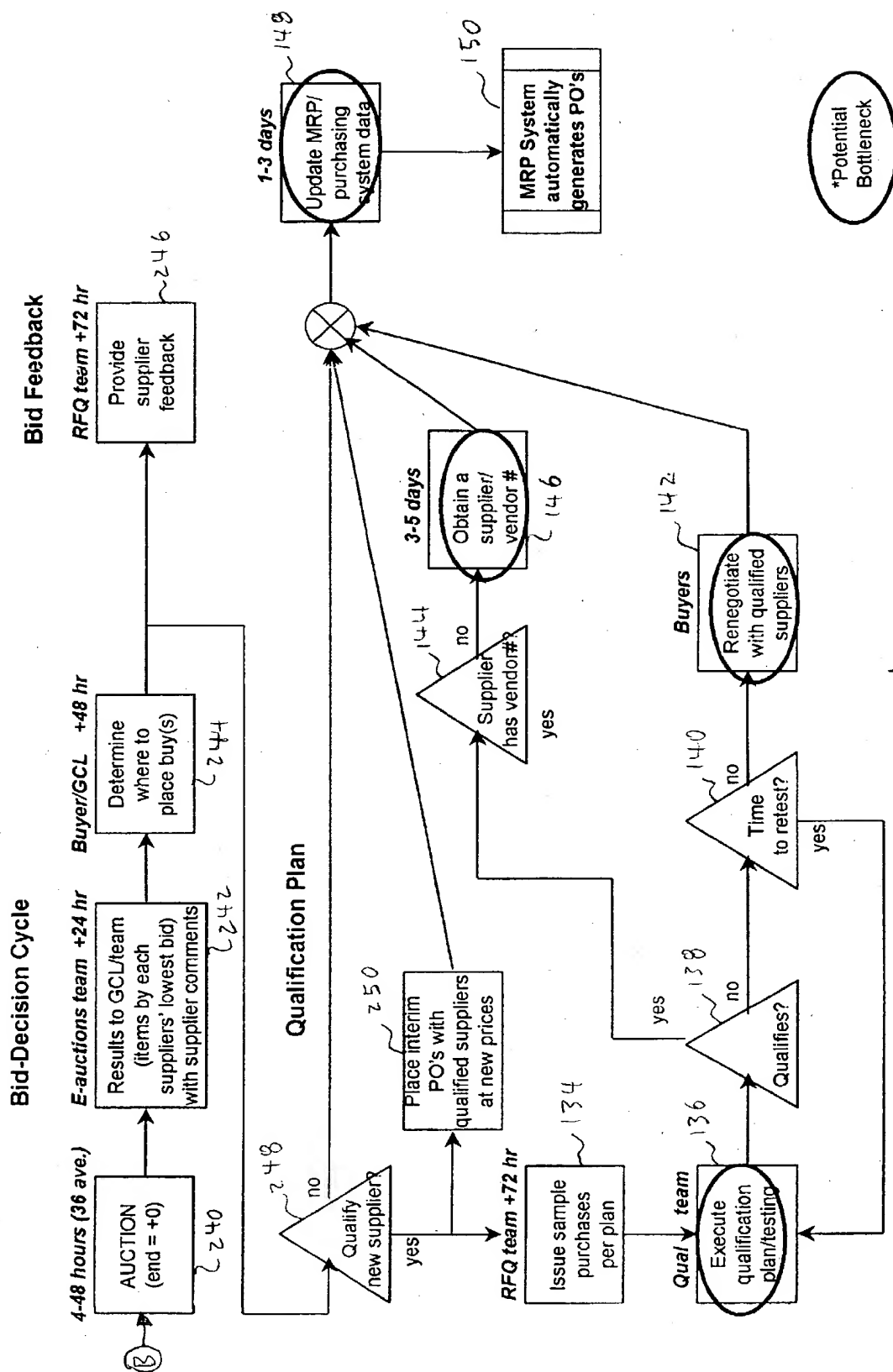
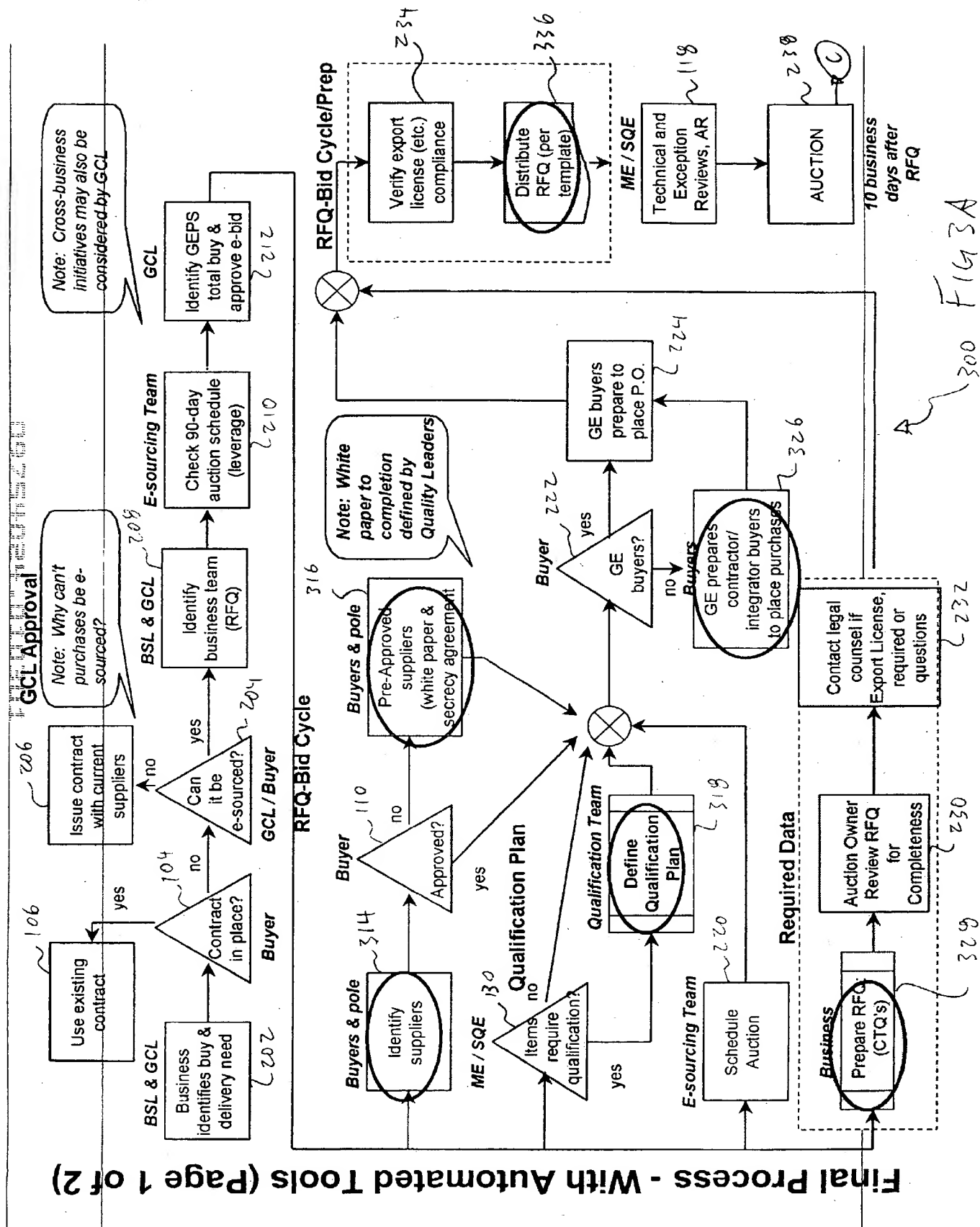


FIG 2A



**Final Process - With Automated Tools (Page 1 of 2)**



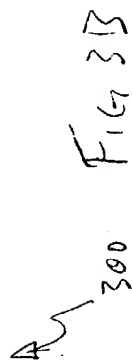
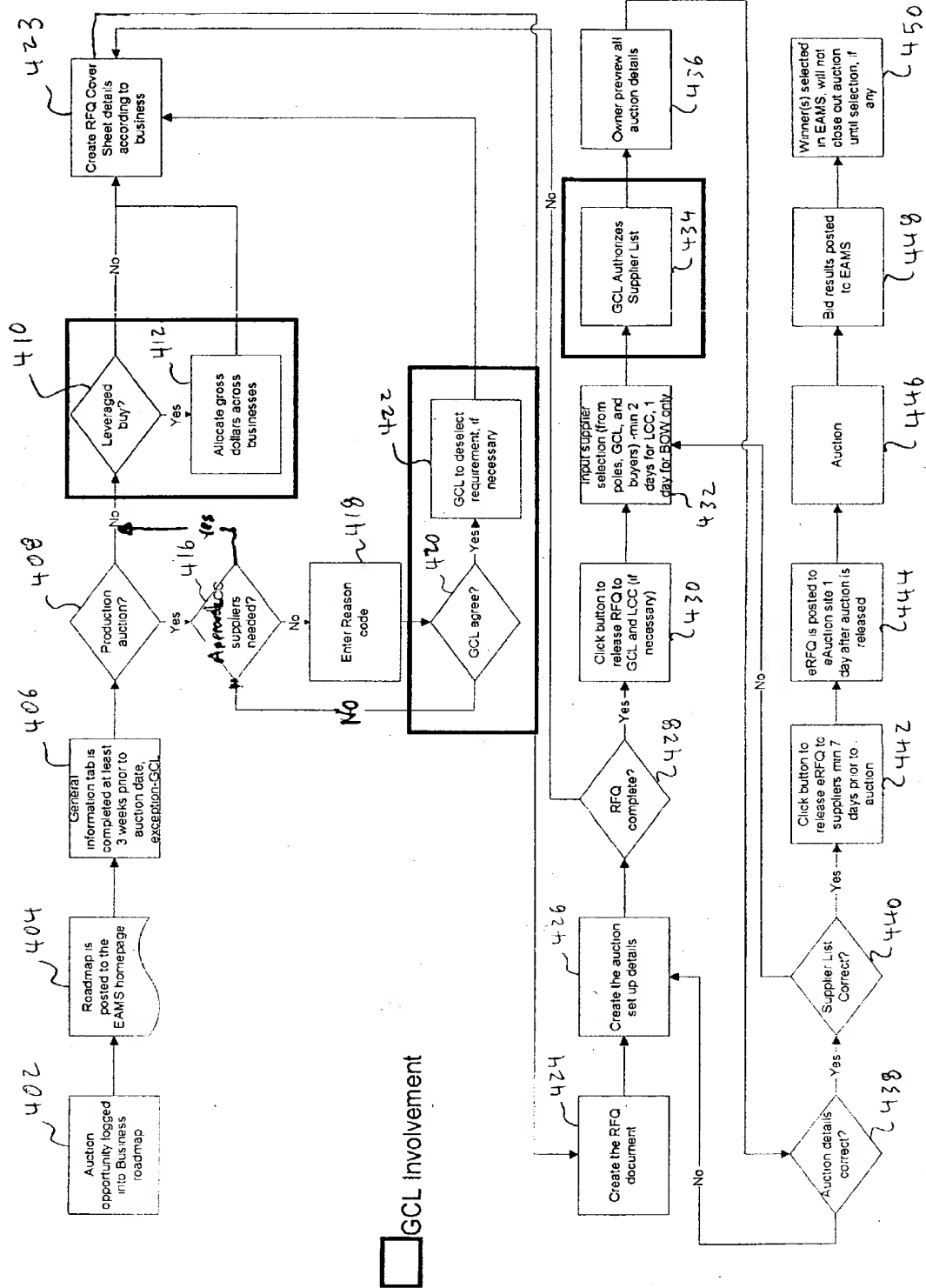


FIG 4



500  
 500  
 500

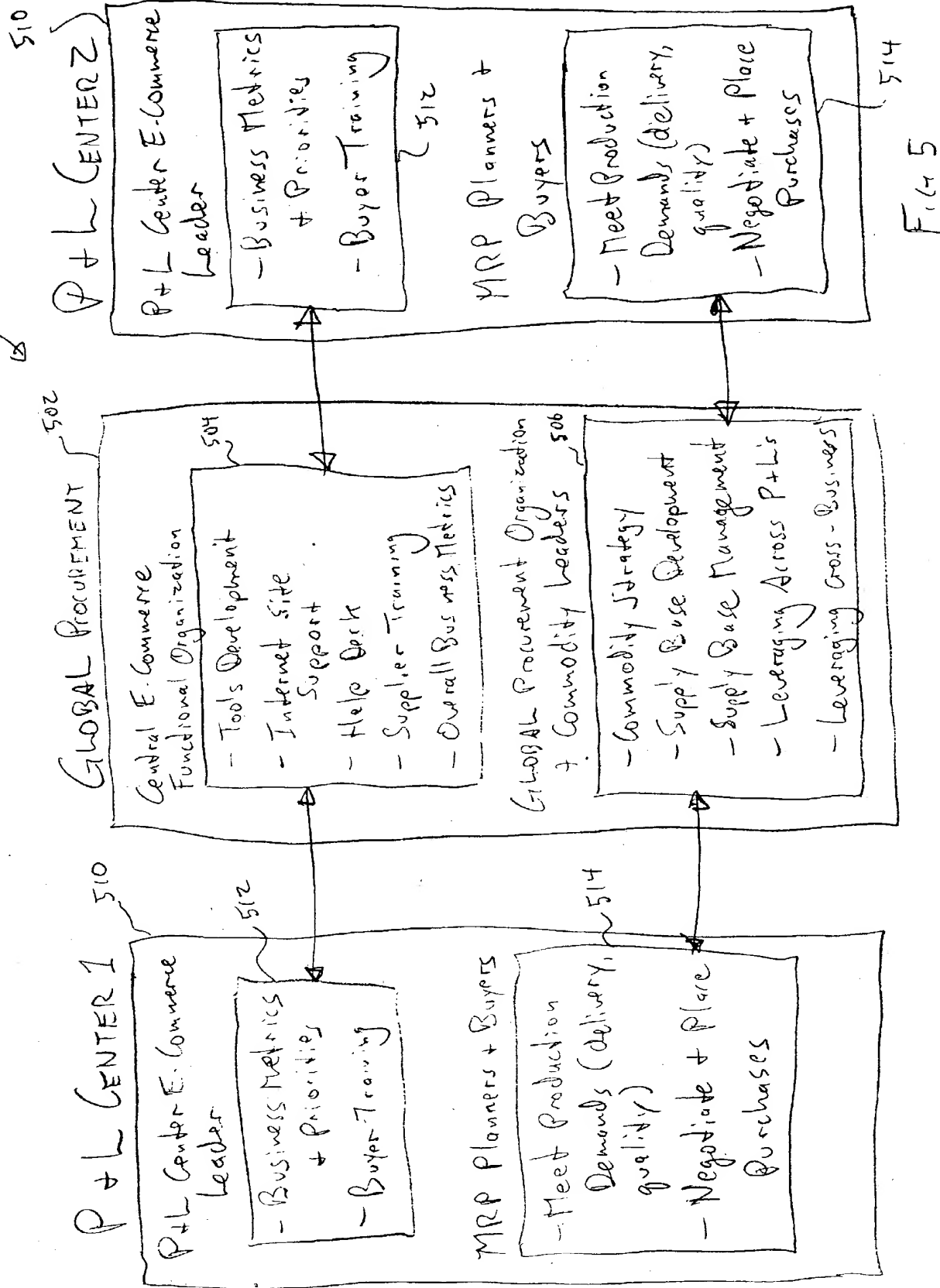


FIG 5



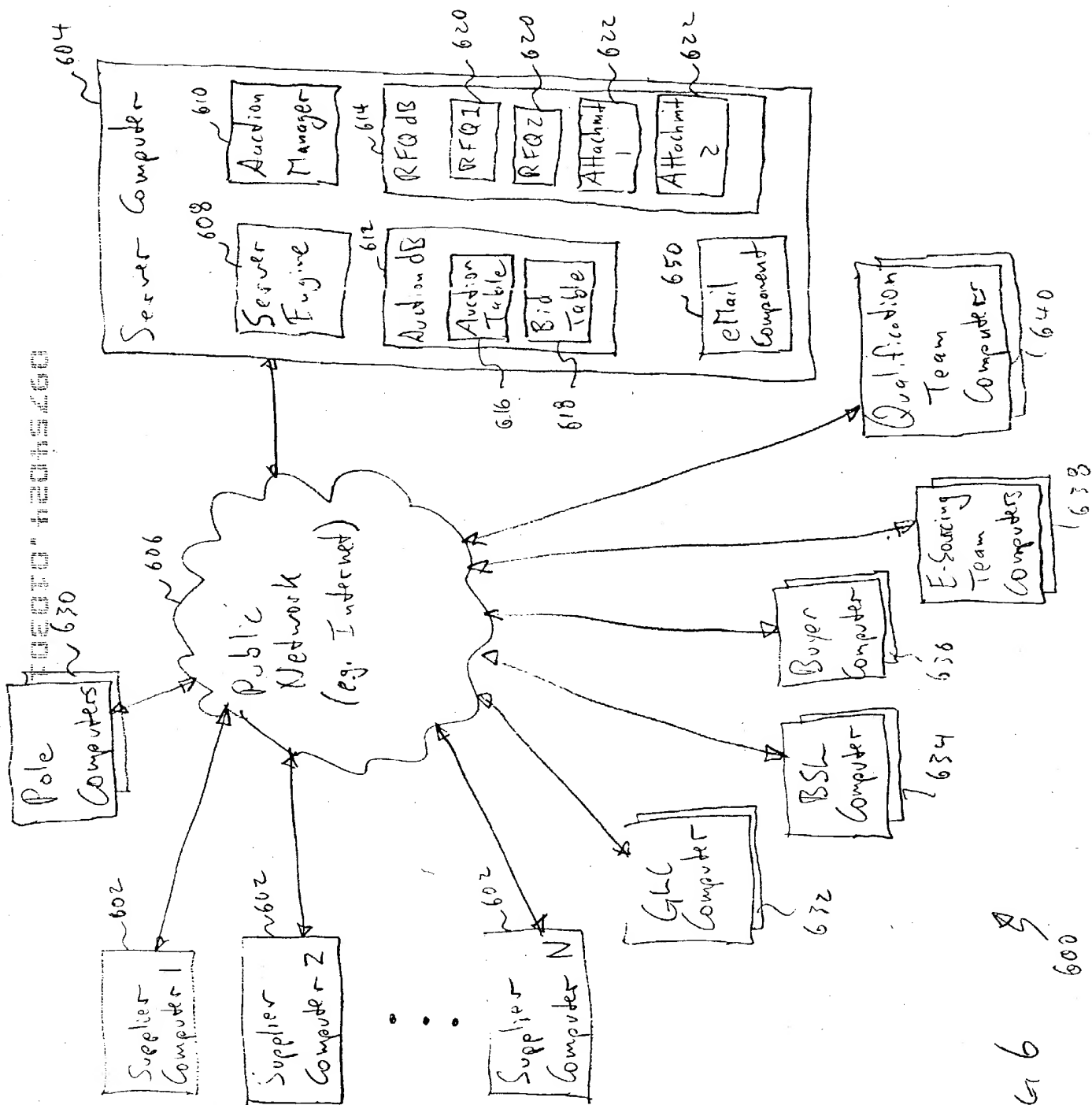


Fig 6

FIG. 700 is a block diagram of a system architecture.

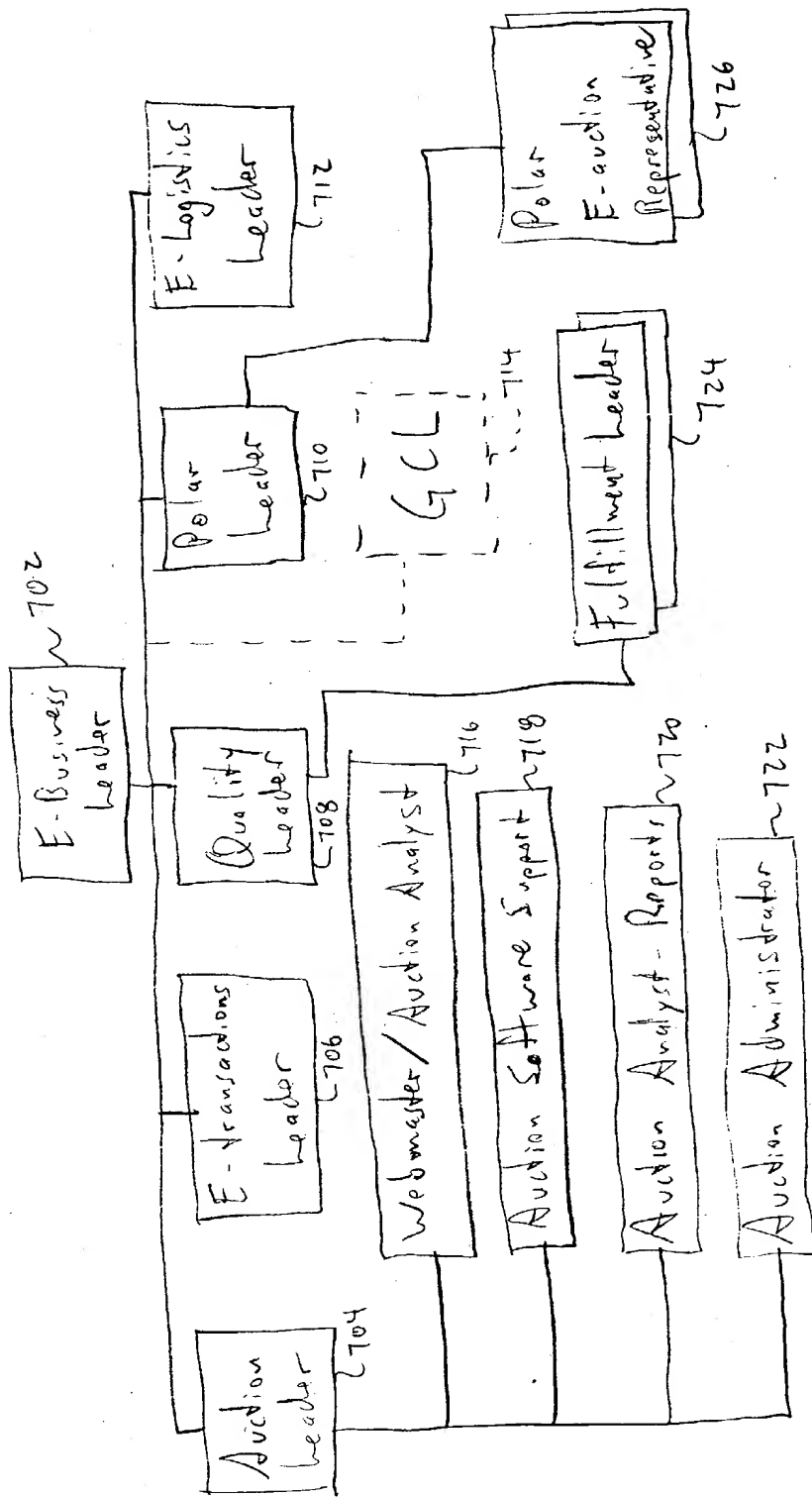


FIG. 700

Define, Measure, Analyze

Design, Build, Verify/Conduct, Analyze

Polar E-auction Representatives

726

Auction header

704

Webmaster

716

Auction Support

718

Auction Reports

720

Auction Fulfillment

724

E-Auction

724

7904

714

Global Commodity Headers

Define, Measure, Analyze

902

Separate P+L Business Headers

Fig 8

Username:

10001


## Don't have a username and password?

## Forgot your password?

55006 18006RZ

presented in

The Live E-Auctions Web site has moved to :  
[www.gepsebid.com](http://www.gepsebid.com)

 Need help?

15034

### On-Line Auctions

Gatekeeper: Niral Khurana      Webmaster: Bernardo Tbourcio

Page Last Modified: Friday September 29 2000

F16 9A

FIG 9B 10/15/00

## User Home Page Screen

news & info

events

tools & training

library

business units intranets

function & communities

inside CEPS

Global Sourcing

test

Connect Us

Log Off

E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:45:23 EST 2000

TOOLS

MY TASKS

X Description

View Targets ~ 902

Request New Auction ~ 904

My Auctions ~ 906

Add New Supplier ~ 908

My Suppliers ~ 910

User Settings ~ 912

Auction #

Requester

Due Date

NO OPEN TASKS IN YOUR IN BOX

Need help?

Metrics

Tool Metrics

Search for Auctions

where the Number

is like

914

submit

FIG 9B

# List of User-Associated Auctions Screen

news & info

events

tools & training

library

business units intranets

functional communities

inside GEPS

Global Sourcing

test

## E-Auctions System Management

MY AUCTIONS

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:49:19 EST 2000

Home Logout

Number	Business	Name	Commodity	FW Year	Start Date	Type	Owner
P00570	EP-Steam/Gen	HP V IP shell	Structural Components - Sand Castings	31	2000	null	P Zimmerman
P00817	EP-Gas	Steel Alloy Rotbr Forgings	Machined Forgings	36	2000	null	P Chastain
P00818	EP-Gas	7E & 9FA Retaining Ring Machining	Machined Forgings	36	2000	null	P Johnson
P00819	EP-Gas	9FA Beading	Machined Forgings	36	2000	null	P Pek
P00898	Energy Services	Frame 5/1, 5/2 bucket casting auction	Investment Castings	48	2000	11/03/2000	P Snyder
P00940	Nuovo Pignone	Ball Valve Forgings - Dn 20	Machined Forgings	48	2000	11/15/2000	P Chiarelli
P01014	EP-Hydro	Hydro 062 Crown and band	Structural Components - Sand Castings	48	2000	11/19/2000	P Wilhelmssen
P01012	Nuovo Pignone	Casing Forged - Thermodyn X-H6275	Machined Forgings	45	2000	11/07/2000	P Daniels
P01031	Nuovo Pignone	FWD S/S	Machined Forgings	45	2000	11/07/2000	P Marozzi
P01028	EP-Hydro	Hydro Wicket Gates	Structural Components - Sand Castings	46	2000	11/03/2000	P Smith
P01027	EP-Hydro	Hydro Martin Crown and Band	Structural Components - Sand Castings	46	2000	11/03/2000	P Smith
P01027	EP-Hydro	Hydro Martin Runner Blades	Structural Components - Sand Castings	46	2000	11/03/2000	P Smith
P01005	EP-Gas	Diaphragm Casting	Structural Components - Sand Castings	44	2000	11/02/2000	P Gorman
P00898	EP-Steam/Gen	Coupling Parts	Machined Forgings	44	2000	11/01/2000	P Bader
P00871	EP-Hydro	Pelton runners - RFQ 0073	Structural Components - Sand Castings	44	2000	10/31/2000	P Andersen

918

Showing Records 1 to 15 of 149 Found (Page # 1 of 10)

next page

Search for Auctions where the Number is like

226

Fig 9C

powered by

## Business Metrics Screen

news & info

events

tools & training

library

business units intranets

functions

communities

inside GEPS

Global Sourcing

test

E-Auctions System  
Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 08 09 46 26 EST 2000

SET / UPDATE TARGET

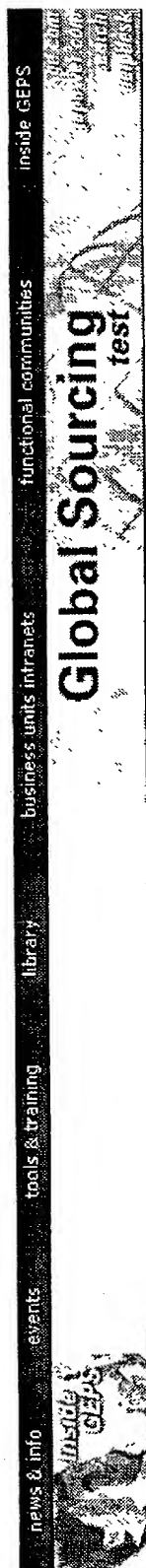


Business	Direct Material				Business Commodities			
	Auctioned	Scheduled	TBD	Total	Gap	Auctioned	Scheduled	TBD
EP-Steam/Gen								
EP-Gas								
EP-PPE								
EP-EPE								
EP-Hydro								
Energy Services								
Nuovo Pignone								
SSEP								
GENE								
Power Systems								
GE X-Business								
GNF								
JNF								
EP-CASE/MSD								
EP-Gleag								
Total								

View by Business

FIG 9D

# Request a Future Auction Screen with Commodity List Pull-Down



## E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:48:36 EST 2000

General Info

RFQ Info

Auction Setup

Suppliers

Bidding Details

PO Schedule

PO Placement

### STEP #1. GENERAL INFORMATION

Auction Name:

Auction Type:

Owner:

Business:

Buyer:

Gross Value  
(Financial)

Initial PO Date:

Comments:

Commodity:

Auction Date:

FW:

Year:

~ 9 16

- BC-Capital Expenditures
- BC-Chemicals
- BC-Contract Services
- BC-EHS
- BC-Engineering Services
- BC-Facilities
- BC-Logistics
- BC-MRO-Abrasives
- BC-MRO-All Other
- BC-MRO-Cutting Tools

Fig 9E



# FIG 9 F Auction General Information Screen

Auction Number: P01026

General Info Auction Setup Suppliers Bidding Details PO Schedule PO Placement

## GENERAL INFORMATION

GCL Approved ☒ Business Approved ☒

Auction Name: Hydro Wicket Gates

Auction Type: Production

Owner: Smith, Malcolm

Business: EP-Hydro

Buyer: Smith, Malcolm

Gross Value (Financial): 181 600.00 USD

Initial PO Date: NOV/05/2000

Pole Involvement Required: ☒ Latin America ☒ Asia ☒ Europe+ ☒ BOW

Commodity: Structural Components - Sand Castings

GCL: Grauso, Antonio

Auction Date: NOV/03/2000

FW: 45

Year: 2000

Length of Contract: Beyond 24 months

## Comments:

(Smith, M - 10/26/2000) Sand cast wicket gates.

Assign Task To:	Subject	Additional Comments	Due Date (mm/dd/yyyy)
<input checked="" type="checkbox"/> Auction Owner	Review Auction # P01026		11/13/2000
<input type="checkbox"/> E-Business Leader	Review Auction # P01026		11/13/2000
<input type="checkbox"/> Global Commodity Leader	Review/Update Auction #		11/13/2000
<input type="checkbox"/> E-Auctions BlackBelt	Review Auction # P01026		11/13/2000
<input type="checkbox"/> Polar Rep.	Review Auction # P01026		11/13/2000
<input type="checkbox"/> E-Auctions Analysts	Setup Auction # P01026		11/13/2000
<input type="checkbox"/>	Review Auction # P01026		11/13/2000
<input type="checkbox"/>	Review Auction # P01026		11/13/2000

Leave Due Date blank for 7 days from now.

Copy this Auction

Save

# Auction RFQ Information Screen - Top

news & info    events    tools & training    library    business units intranets    functional communities    inside GEPS

## Global Sourcing test

Smart Up

### E-Auctions System Management

#### RFQ INFORMATION

Version 1.0A

Kathy Coffman, E-Auctions BlackBell, Mon Nov 06 09:50:51 EST 2000

[home](#) [logout](#)

Auction: P01026, Hydro Wicket Gates

[General Info](#) [RFQ Info](#) [Auction Setup](#) [Suppliers](#) [Bidding Details](#) [PO Schedule](#) [PO Placement](#)

#### RFQ INFORMATION

##### Section A. RFQ Details

First Open MRP Date: MAR 15 2001 Incoterms: Free on Board

Required Delivery Cycle: 15 months Shipping Port: Your nearest port

Payment Terms: ☐ Discount Program - Net 15

☐ Net 120

☐ Net 30

☐ Net 45

☒ Net 60

☐ Net 90

☐ P-Card

Terms & Conditions Document: Hydro\_English

Export License Required: No

##### Section B. Internal and External Review

Tech. Review Required? No Supplier Review Time: 5 days

Review Period: 0 days

Review Team: Administrator, Administrator

(Hold Ctrl Key to select multiple)

Agnello, Angela

Alberti, Anna

Alpar, Sethat

Alpturk, Ali Kadir

Post RFQ to E-Auctions Website? No

Comments to Supplier: Best delivery unit one best price and

##### Section C. Attached Files:

Castings RFQ.doc  
Gates.tif

Fig 9G

# Auction RFQ Information Screen - Bottom

Alpar, Serhat  
Alpurk, Ali Kadir

Comments to Supplier one best price and

## Section C. Attached Files:

Castings RFQ.doc  
Gates.tif  
ins01771.pdf

open

## Review Offering Details

## My Tasks related with this RFQ:

### Assign Task To:

- ☒ Auction Owner
- ☐ E-Business Leader
- ☐ Global Commodity Leader
- ☐ E-Auctions BlackBelt
- ☐ Polar Rep.
- ☐ Business Specific Commodity Leader
- ☐ RFQ Review Team
- ☐ Email
- ☐ Email

Subject	Additional Comments	Due Date (mm/dd/yyyy)
Review/Update Auction #		11/13/2000
Review/Approve Auction		11/13/2000
Review/Approve Auction		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000
Review/Update Auction #		11/13/2000

Leave Due Date blank for 7 days from now

FIG 9H

# Auction Set-Up Screen - Top

news & info
events
tools & training
library
business units/intranets
functional communities
inside GEPS

Global Sourcing
test

## E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:52:18 EST 2000

Auction: P01026, Hydro Wicket Gates

General Info RFQ Info Auction Setup Suppliers Bidding Details PO Schedule PO Placement

### AUCTION SETUP

#### Section A. E-Auction Settings

Currency Canadian Dollars

Multiple Bid Screen: No

Hide Start Price: No

Hide Lowest Bid: No

#### Extensions:

If Bid occurs in the last 5 minutes,

then extend for 5 minutes,

up to a maximum of 3 times.

#### Section B. Auction Offerings

User Defined RFQ Input Fields (optional)

1. 2. 3. 4. 5.

#### My Tasks related with this Auction Setup:

Assign Task To:

☒ Auction Owner

Subject

Review Auction Setup for

Additional Comments

Due Date  
(mm/dd/yyyy)

11/13/2000

Fig 9I

# Auction Set-Up Screen - Details Window

Offerings for Hydro Wicket Gates auction

GMT -5:00 Eastern time (US & Canada), New York									
Type	Category	Description	Part number	Quantity	Start date	Start time	End date	End time	Bid
	Leave blank for default				MM/DD/YYYY	HH:MM AM/PM	MM/DD/YYYY	HH:MM AM/PM	Decrement
Reverse Sealed		Wicket Gates		60	11/03/2000	08:00 AM	11/03/2000	09:00 AM	0
copy, Reverse									
copy, Reverse									
copy, Reverse									
copy, Reverse									

## Add Supplier Screen with Pole Pull-Down

## Executive Actions System

ADD NEW SUPPLIER

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:57:58 EST 2000

home

**Bring Suppliers from Dazele**

Supplier Name	
Supplier Code	

*Pole	▼	Asia	▼
*Country		Latin America	
Web Site		Asia	
		Europe+	
		BOW	

Supplier Contact #1

First Name	Last Name
Title	Phone
Fax	E-Mail

### Supplier Contact #2

First Name		Last Name	
Title		Phone	
Fax		E-Mail	

☐ \*Secrecy-Agreement

White Paper

GE Approved

\*Integrity Compliance Document

**Businesses with previous experience with this supplier:**

EP-CASE/MSD

EP-Gas

रूप-पत्र

# Add Supplier Screen with Asian Countries Pull-Down

news & info

events

tools & training

library

business units intranets

functional communities

inside GEPS

## Global Sourcing test

E-Auctions & System Management

ADD NEW SUPPLIER

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:57:58 EST 2000

[home](#) [logout](#)

[Bring Supplier from Oracle](#)

\*Supplier Name  
Supplier Code

\*Pole Asia

\*Country  
Web Site

- Australia
- China
- Hong Kong
- India
- Indonesia
- Japan
- Korea, Democratic People Republic
- Malawi
- Malaysia
- New Zealand

Supplier Contact #1  
First Name  
Title  
Fax  
Supplier Contact #2  
First Name  
Title  
Fax  
Last Name  
Phone  
E-Mail

\*Secrecy-Agreement  
\*GE Approved  
\*White Paper  
\*Integrity Compliance Document

Businesses with previous experience with this supplier:

☐ EP-CASE/MSD ☐ EP-EPE ☐ EP-Gas ☐ EP-Glegg

Fig 9L

# ADD SUPPLIER SCREEN - BOTTOM

## Supplier Contact #2

First Name  Last Name   
 Title  Phone   
 Fax  E-Mail

\*Secrecy Agreement

\*White Paper

\*GE Approved

\*Integrity Compliance Document

### Businesses with previous experience with this supplier:

- ☐ EP-CASE/MSD ☐ EP-EPE ☐ EP-Gas ☐ EP-Glegg
- ☐ EP-Hydro ☐ EP-PPE ☐ EP-Steam/Gen ☐ Energy Services
- ☐ GE X-Business ☐ GENE ☐ GNF ☐ JNF
- ☐ Nuovo Pignone ☐ Power Systems ☐ SSEP

### This supplier has the potential to provide:

- ☐ All Business Commodities ☐ All Commodities ☐ All Direct Material
- ☐ BC-Capital Expenditures ☐ BC-Chemicals ☐ BC-Contract Services
- ☐ BC-EHS ☐ BC-Engineering Services ☐ BC-Facilities
- ☐ BC-Logistics ☐ BC-MRO-Abrasives ☐ BC-MRO-All Other
- ☐ BC-MRO-Cutting Tools ☐ BC-Office Technology ☐ BC-Software Services
- ☐ BC-Tooling/Fixtures ☐ BC-Utilities ☐ BOP
- ☐ Combustion ☐ Direct-All Other ☐ Electrical
- ☐ Generators ☐ Global Logistics - Routing Center ☐ Investment Castings
- ☐ Machined Forgings ☐ Mechanical & Fluid Systems ☐ Piping/Valve
- ☐ Raw Materials ☐ Structural Components (Cast & Fab) ☐ Structural Components - Sand Castings

Save

FIG 9M



# Import Supplier (from Purchasing System) Screen

news & info

events


tools & training

library

business units intranets

functional communities

inside GEPS

Global Sourcing  
fest

E-Auctions & System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 10:00:38 EST 2000

Bring Supplier from Oracle

Enter Supplier Name.

Hit

next

SUPPLIER INFO

home

logout

Gatekeeper: Niraj Khurana Webmaster: Bernardo Tiburcio

Page Last Modified: Friday September 29 2000

Fig 9N

# Import Supplier (from Purchasing System) (continued)

news & info
events
tools & training
library
business units intranets
functional communities
inside GEPS



Global Sourcing  
test

## E Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 10:01:08 EST 2000

## SUPPLIER INFO

home login

## Bring Supplier from Oracle

Select supplier Name:

- next

HITACHI/AMERICA LTD  
HITACHI POWER SYSTEMS  
HITACHI SEIKI USA, INC  
HITACHI LTD  
HITCHCOCK INDUSTRIES INC.  
HITCHINER MANUFACTURING CO., INC.  
HITEC CORP  
HITRAN

do Tiburdo  
2000

Fig 90

TECOTEC "from Purchasing System" (continued)

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 10:01 29 EST 2000

[home](#) [Logout](#)

[Bring Supplier from Oracle](#)

\*Supplier Name   
Supplier Code

\*Pole   
\*Country   
Web Site

Supplier Contact #1					
First Name	<input type="text"/>	Last Name	<input type="text"/>		
Title	<input type="text"/>	Phone	<input type="text"/>		
Fax	<input type="text"/>	E-Mail	<input type="text"/>		
Supplier Contact #2					
First Name	<input type="text"/>	Last Name	<input type="text"/>		
Title	<input type="text"/>	Phone	<input type="text"/>		
Fax	<input type="text"/>	E-Mail	<input type="text"/>		

\*Secrecy-Agreement  \*White Paper   
\*GE Approved  \*Integrity Compliance Document

Businesses with previous experience with this supplier:

- |  |  |                                       |  |
|--|--|---------------------------------------|--|
| <input type="checkbox"/> EP-CASE/MSD   | <input type="checkbox"/> EP-EPE        | <input type="checkbox"/> EP-Gas       | <input type="checkbox"/> EP-Glegg        |
| <input type="checkbox"/> EP-Hydro      | <input type="checkbox"/> EP-PPE        | <input type="checkbox"/> EP-Steam/Gen | <input type="checkbox"/> Energy Services |
| <input type="checkbox"/> GE X-Business | <input type="checkbox"/> GENE          | <input type="checkbox"/> GNF          | <input type="checkbox"/> JNF             |
| <input type="checkbox"/> Nuovo Pignone | <input type="checkbox"/> Power Systems | <input type="checkbox"/> SSEP         |  |

This supplier has the potential to provide:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> All Business Commodities | <input type="checkbox"/> All Commodities         | <input type="checkbox"/> All Direct Material  |
| <input type="checkbox"/> BC-Capital Expenditures  | <input type="checkbox"/> BC-Chemicals            | <input type="checkbox"/> BC-Contract Services |
| <input type="checkbox"/> BC-EHS                   | <input type="checkbox"/> BC-Engineering Services | <input type="checkbox"/> BC-Facilities        |
| <input type="checkbox"/> BC Location              | <input type="checkbox"/> BC MDO Abstraction      | <input type="checkbox"/> BC MDO All Other     |

Fig 9P

# Search by Supplier (User Supplier List)

news & info

events

tools & training

library

business units intranets

functional communities

inside GEPS

inside GEPS

Global Sourcing

test

Connect Us

## E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 10:02:19 EST 2000

Supplier Name

NO RECORDS FOUND

[Supplier Web Site](#)

MY SUPPLIERS

[home](#) [logout](#)

Search for

where the



is like

Fig 90

# Supplier List Screen

news & info
events
tools & training
library
business units intranets
functional communities
inside GEPS

Global Sourcing
test

## E-Auctions System Management

EDIT AUCTION

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:53:41 EST 2000

Auction: P01026, Hydro Wicket Gates

General Info RFQ Info Auction Setup Suppliers Bidding Details PO Schedule PO Placement

### SUPPLIER CONTROL

#### Suppliers Invited

Winner	Owner Auth.	GCL Auth.	Send e-Mail	Supplier Name	Supplier Contact	Pole
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PT Barata Indonesia/Baltec	E Sunarno	Asia
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Uttar Pradesh (UP) Steel	Rajesh Ahluwalia	Asia
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PT Texmaco	Kishnan Sridhar	Asia
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Kvaerner IMOB	Frank Fisher	Europe+
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CANADIAN STEEL FOUNDRIES LTD.	Alain Desilets	BOW
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bharat Heavy Electricals Ltd.	P.R. Shiram	Asia
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	LG cable	Dae Jin Chun	Asia
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MANOIR INDUSTRIES	Bertrand Cailliet	BOW
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Skoda	Tomas Aloy	Europe+
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Canada Alloy Castings	Robert Leocese	BOW
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Lokomo Steels	Timo Norasto	BOW

RFQ E-Mail for Suppliers


preview

save

Fig 9R

# Bidding Results Screen

news & info
events
tools & training
library
business units intranets
functional communities
inside GEPS



## Global Sourcing

test

[Home](#)
[Logout](#)

### E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:54:21 EST 2000

Auction: P01026, Hydro Wicket Gates

General Info	RFO Info	Auction Setup	Suppliers	Bidding Details	PO Schedule	PO Placement
Offering Name Wicket Gates - null	Start Price 500,000,000	Best Bid 225,970,000	Best Supplier Uttar Pradesh (UP) Steel			

[Import bids](#)
[Export to Excel](#)

Import from gepzbid

Fig 95

# Purchase Order Schedule Screen

[news & info](#)
[events](#)
[tools & training](#)
[library](#)
[business units intranets](#)
[functional communities](#)
[inside GEPS](#)

[home](#)
[layoff](#)

[Global Sourcing test](#)

## E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09 55:05 EST 2000

Auction: P01026, Hydro Wicket Gates

General Info	RFQ Info	Auction Setup	Suppliers	Bidding Details	PO Schedule	PO Placement
--------------	----------	---------------	-----------	-----------------	-------------	--------------

If POs have not been placed, please update the PO Placement Schedule below: (Enter your scheduled PO Amounts in USD)

Overdue:						
Nov 2000:		Mar 2001:			Jul 2001:	
Dec 2000:		Apr 2001:			Aug 2001:	
Jan 2001:		May 2001:			Sep 2001:	
Feb 2001:		Jun 2001:			Oct 2001:	
					Beyond:	

Comments:



FIG 9T

# Purchase Order Tracking Screen

[news & info](#)
[events](#)
[tools & training](#)
[library](#)
[business units intranets](#)
[functional communities](#)
[inside GEPS](#)



[Global Sourcing](#)
[test](#)

## E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 09:55:28 EST 2000

Auction: P01026, Hydro Wicket Gates

<a href="#">General Info</a>	<a href="#">RFQ Info</a>	<a href="#">Auction Setup</a>	<a href="#">Suppliers</a>	<a href="#">Bidding Details</a>	<a href="#">PO Schedule</a>	<a href="#">PO Placement</a>
SixSigma Project: <input type="text"/> If Yes, QPT Number: <input type="text"/>						<a href="#">update</a>

POs already placed for this Auction:

PO Number	Supplier Name	PO Date	PO Status	PO Amount	PO Savings
No PO's is been added to this Auction					
<a href="#">add new PO</a>					

Fig 90



# Edit User Profile Information (Contacts, Security, Etc.)

news & info

events

tools & training

library

business units intranets

functional communities

inside GEPS

inside GEPS

geocom

power.com

search

helpdesk

Global Sourcing

test

contact us

E-Auctions System Management

Version 1.0A

Kathy Coffman, E-Auctions BlackBelt, Mon Nov 06 10:03:11 EST 2000

[home](#) [logout](#)

[add new user](#)

## User Information

User Name : coffmaka

(4 to 8 characters case sensitive)

Password :

Confirm :

First Name : Kathy

Last Name : Coffman

Title : Black Belt, E-auction Fulfillment

E-mail : kathy.coffman@ps.ge.co

Role : E-Auctions BlackBelt

Business :

Commodity :

Pole :

Phone Direct : 864-254-2848

Phone DC : 288-2848

Fax Direct : 864-254-2997

Fax DC : 288-2997

Address : GE Power Systems

300 Gerlington Road, E21

City : Greenville

State : SC

Country : Usa

Zip : 29607

Manager's Name : Chuyu Xi

Active User ☒

[save](#)

Fig 9V